

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402431

Pirates of Grill, (Vasant Kunj)
Holy Something Restaurants LLP
Shop number 312 and 313, 3rd Floor, Ambience Mall, Vasant Kunj
New Delhi, 110011, Delhi-07, India
State : Delhi-07
Tel : 9711456417
Email : store.vasantkunj@piratesofgrill.com

Ship To
Pirates of Grill, (Vasant Kunj)
Shop No 312 and 313, Ambience Mall, Vasant Kunj
New Delhi, 110011, Delhi-07, IN
Tel : 9711456417
Email : store.vasantkunj@piratesofgrill.com

Sales Invoice No : SDWSI2402431
Sales Invoice Date : 04-Jun-2024
Status : Posted
Cust Ref No : SO2406000282
Sales Order : 04-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAMFH3140A1ZW

PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Fruit Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
5	Thums Up Pet 750ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
Total			15.00					10,150.06

Holy Something Restaurants LLP

Handwritten Signature: Rupesh
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Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 244.29
GST 28% + CESS 12% ₹ 1,580.01
GST18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FIFTY AND SIX ONLY **Grand Total : ₹ 10,150.06**
Net To Pay ₹ 10,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
22029020	2,035.72	06.00%	122.14	06.00%	122.14	%		244.29
Total	7,968.81		863.62		863.62		474.00	2,181.25

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)